

1 BILL NO. S-87-01- 13

2 SPECIAL ORDINANCE NO. S- 17-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-51562, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
chasing and Motion Industries,
Inc., for the Three Rivers Filtra-
tion Plant.


7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-51562,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with Motion Industries, Inc.,
12 for the Three Rivers Filtration Plant, respectfully for:

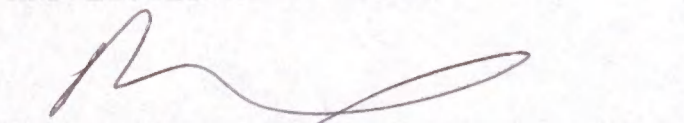
13 the purchase of flights and chains
14 for the Three Rivers Filtration
Plant;

15 involving a total cost of Twenty-Five Thousand Eight Hundred
16 Thirty-Three and No/100 Dollars (\$25,833.00), all as more parti-
17 cularly set forth in said Purchase Order, which is on file in
18 the Office of the Department of Purchasing, and is by reference
19 incorporated herein, made a part hereof, and is hereby in all
20 things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage, and any and all necessary
23 approval by the Mayor.

24
25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31
32

Read the first time in full and on motion by Bede
seconded by Salmon, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.

DATE: 1-13-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gedd
seconded by Cusick, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-27-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(~~SPECIAL~~) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-19-87
on the 27th day of January, 1987,

ATTEST:

Sandra E. Kennedy

(SEAL)

Mark E. Giacinta

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 28th day of January, 1987,
at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of January,
1987, at the hour of 11:00 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

QUOTATION

T RANSMISSION & FLUID EQUIPMENT

3624 ILLINOIS RD.
JUNC. HWY. 14 & 24 WEST

FORT WAYNE, INDIANA 46808
PH. 432-1507

City of Fort Wayne
One Main Street
Ft. Wayne, Indiana 46802

Attn: Purchasing, Jennifer

WE ARE PLEASED TO QUOTE YOUR REQUEST AS FOLLOWS:

QUOTATION No. 3018

DATE December 22, 1986

REFERENCE Phone of this date.

TERMS net 30 days

F. O. B. Ft. Wayne, Ind.

DELIVERY 1-2wks. (Items 4,5,6)
14-16 wks. (Items 1,2,3)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
700	4550-F50 Attachment links	22,600.00/Lot	
700	5" x 7" x 1/4" Steel Flight	3,707.60/Lot	
700	Attachment pins & fasteners	430.10/Lot	
	Above parts for bulk flo conveyor #WK-8209-5.	26,737.70	
12	6312-C3 Bearing	26.14/ea	
12	6309 Bearing	10.40/ea	
12	27746 Oil Seal	3.91/ea	
Specialists IN POWER TRANSMISSION EQUIPMENT - HOSE - FITTINGS			

REMARKS:

THANK YOU FOR THE OPPORTUNITY TO QUOTE. PLEASE LET US KNOW IF WE MAY BE OF FURTHER SERVICE TO YOU AT ANY TIME.

YOURS VERY TRULY,

TRANSMISSION & FLUID EQUIPMENT, INC.

Thomas L. Dawkins

(SUBJECT TO ACCEPTANCE WITHIN 30 DAYS)

Motion Industries, Inc.



Bearings, Fluid and Mechanical Power Transmission Specialists

QUOTATION No. 77974

IN REPLYING PLEASE REFER TO ABOVE QUOTATION NO

QUOTATION NOT AN INVOICE

TO: • City of Fort Wayne Purchasing
• One Main Street
• Fort Wayne, IN 46802

Attn: Jennifer

FROM:

MOTION INDUSTRIES, INC.

3217 E. Washington Blvd.

Fort Wayne, IN 46803

DATE	YOUR REQUISITION NO.	DATED	F.O.B.	Destination	TERMS
12-18-86				Destination	1%-10&25th Net 30
ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT	NET AMOUNT
1.	1.	WK8209 (#4550 Bulk-Flo Chain) 700 Pitches (292 feet) with F-50 Attachments every Pitch. Fully Assembled	21,836 00	ea	
2.	1	700 Flights for above chain	3,582 00	ea	
3.	1	700 Sets of Hardware to attach flights	415 00	ea	
25833.00					

DELIVERIES SUBJECT TO PRIOR SALE., PRICES QUOTED ARE FOR ACCEPTANCE WITHIN 60 DAYS.

DELIVERY: 14-16 wk Delivery

BY

Ron Kitchen

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

A-87-01-13

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-51562 with respect to the purchase of flights and chains for the Three Rivers Filtration Plant.

EFFECT OF PASSAGE:

Flights and chains are needed to run the conveyors that provide the chemicals to the water in the filtration process. Replacement for old and high maintenance chains now in use.

EFFECT OF NON-PASSAGE:

A continuation of high maintenance costs with downtime causing delay in properly treating water for consumption.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Motion Industries, Inc.	#A-51562	\$25,833.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-01-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX approving City Utilities

~~Purchase Order #A-51562, by the City of Fort Wayne, Indiana, by~~

~~and through its Department of Purchasing and Motion Industries Inc.,~~

~~for the Three Rivers Filtration Plant~~

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

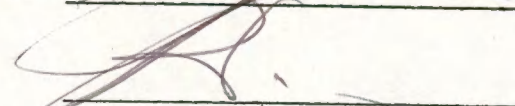
(RESOLUTION) _____

YES

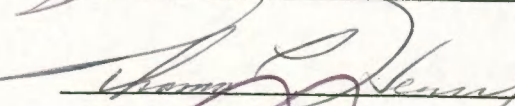
NO



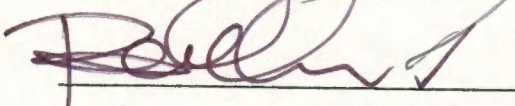
CHARLES B. REDD
CHAIRMAN



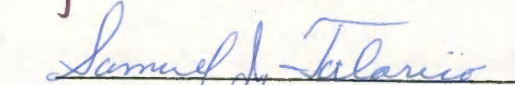
PAUL M. BURNS
VICE CHAIRMAN



THOMAS C. HENRY



BEN A. EISBART



SAMUEL J. TALARICO

CONCURRED IN 1-27-87

SANDRA E. KENNEDY
CITY CLERK